

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

ELECTIONS – Procurement of SAN Storage and SAN switches to the Office of Chief Electoral Officer, Telangana – Sanction of an amount of **Rs.34,67,551-00/-** – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 607

Dated: 04-03-2017

Read the following:

1. Letter No.565/Elecs.E/A2/2015-16, Dated:23-07-2016.
2. From M/s Akshara Enterprises, Hyderabad Invoice No.AP-181, Dated:04-02-2017.
3. G.O.Rt.No.263, Finance (EBS.I) Deptt., Dated:22-02-2017.

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**ORDER :**

In the reference 1<sup>st</sup> read above, M/s Akshara Enterprises, Hyderabad have been requested for supply of 2 Nos. SAN Switches and 1 No. SAN system for use in the Office of the Chief Electoral Officer, Telangana at a total cost of Rs.35,10,780-00 (2 Nos. SAN Switches at a cost of Rs.5,29,200/- and 1 No. SAN system at a cost of Rs.29,81,580/-) and requested to submit invoices/bills in triplicate along with advance stamped receipt for settlement of the claim.

2. Accordingly, the agency has supplied the above systems installed in the Office of the Chief Electoral Officer, Telangana State and submitted the bill along with advance stamped receipt for settlement of the claim.

3. Sanction is hereby accorded for payment of an amount of **Rs.34,67,551-00 (Rupees Thirty four lakhs, Sixtyseven thousands, Five hundred and fifty one Only)** to M/s Akshara Enterprises, Hyderabad towards supply and installation of 2 Nos. SAN Switches and 1 No. SAN systems for use in the Office of the Chief Electoral Officer, Telangana State.

4. The expenditure shall be debited to the Head of **Account "MH-2015 Elections – MH- 103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 210 Supplies and Materials - 211 Material and Supplies"** and shall be met from the additional funds allotted vide G.O. 3<sup>rd</sup> read above.

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5. The General Administration (Claims.C) Department is requested to draw and credit the amount sanctioned in para-1 above, in favour of **"M/s Akshara Enterprises, Hyderabad, A/c No.145613500001838, Karur Vysya Bank Limited, Dilsukhnagar, Hyderabad IFSC Code:KVBL0001456, Pan No.AARFA 5853 C.**

6. This order does not require the concurrence of Finance (EBS-I) Department as per the orders issued in the G.O. 3<sup>rd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O  
SPL.CHIEF SECRETARY TO GOVERNMENT

To  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
The Finance (EBS-I) Department.

Copy to:

M/s Akshara Enterprises, 3-6-182/1&2, Street No.17,  
Himayatnagar, Hyderabad – 500 029.  
The General Administration (Elecs.E) Department.  
Sf..Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER